

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Marcell Holley
Carmen E Holley
Debtor(s)

Case No. 16 B 39081

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/12/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 08/23/2017.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$17,538.00
Less amount refunded to debtor	\$12,438.46

NET RECEIPTS: **\$5,099.54**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,324.95
Court Costs	\$0.00
Trustee Expenses & Compensation	\$774.59
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$5,099.54**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADT	Unsecured	450.00	NA	NA	0.00	0.00
American Honda Finance Corporation	Unsecured	27,300.00	NA	NA	0.00	0.00
Beamer Carlon Craigen Md	Unsecured	120.00	NA	NA	0.00	0.00
Beta Finance	Unsecured	3,000.00	NA	NA	0.00	0.00
Chela/Sallie Mae	Unsecured	215,086.00	NA	NA	0.00	0.00
Chicago Patrolmen's Fed Credit Union	Secured	12,666.32	12,666.32	12,666.32	0.00	0.00
Childrens Place/Citicorp Credit Services	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK N A	Unsecured	0.00	NA	NA	0.00	0.00
Citibank Stu	Unsecured	0.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	447.00	NA	NA	0.00	0.00
City Of Hometown	Unsecured	0.00	NA	NA	0.00	0.00
Cmpptnrs/u Of Chicago	Unsecured	0.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	3,614.00	NA	NA	0.00	0.00
Crandon Emergency Physicians	Unsecured	0.00	NA	NA	0.00	0.00
Ditech Financial LLC	Unsecured	67,208.98	67,208.98	67,208.98	0.00	0.00
Drs. Beamer Carlon Craigen S	Unsecured	106.00	NA	NA	0.00	0.00
Dsnb Macys	Unsecured	0.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	353.00	NA	NA	0.00	0.00
GEMB / HH Gregg	Unsecured	0.00	NA	NA	0.00	0.00
Honor Finance LLC	Secured	14,000.00	NA	NA	0.00	0.00
Hsbc Bank	Unsecured	0.00	NA	NA	0.00	0.00
Hyde Park Dermatology	Unsecured	239.00	NA	NA	0.00	0.00
Il Designate	Unsecured	0.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	4,818.42	4,818.42	4,818.42	0.00	0.00
Internal Revenue Service	Unsecured	1,199.00	1,199.00	1,199.00	0.00	0.00
Newport News/WFNB	Unsecured	0.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	976.00	NA	NA	0.00	0.00
Pier 1/NB/Chase	Unsecured	0.00	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	544.97	544.97	544.97	0.00	0.00
Quantum3 Group	Unsecured	63.94	63.94	63.94	0.00	0.00
Shell Oil / Citibank	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Specialized Loan Servicing LLC	Secured	313,855.55	313,855.55	313,855.55	0.00	0.00
Specialized Loan Servicing LLC	Secured	50,850.11	50,850.11	50,850.11	0.00	0.00
Sprint	Unsecured	115.00	NA	NA	0.00	0.00
Sprint	Unsecured	0.00	NA	NA	0.00	0.00
The Limited/WFNNB	Unsecured	0.00	NA	NA	0.00	0.00
Tnb-Visa (TV) / Target	Unsecured	1,419.00	NA	NA	0.00	0.00
United Consumer Financial Services	Unsecured	0.00	NA	NA	0.00	0.00
Uscellular	Unsecured	230.00	NA	NA	0.00	0.00
Victoria's Secret	Unsecured	0.00	NA	NA	0.00	0.00
Village Of Bedford Park	Unsecured	250.00	NA	NA	0.00	0.00
Village Of Orland Park	Unsecured	0.00	NA	NA	0.00	0.00
Wfnmb/New York & Company	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$313,855.55	\$0.00	\$0.00
Mortgage Arrearage	\$50,850.11	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$12,666.32	\$0.00	\$0.00
TOTAL SECURED:	\$377,371.98	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,818.42	\$0.00	\$0.00
TOTAL PRIORITY:	\$4,818.42	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$69,016.89	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,099.54</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$5,099.54</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/23/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.